

Receiving Report

Date: 14/4/01

Batch No: M/28701

Supplier: COMELAVIA HON

Dart P/O: 23517

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☒ Cr ☒
 New Supplier Yes ☒ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☒
 Waybill Attached: Yes ☒ No ☒ N/A ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☒
 QC18 Inspection ☒ N/A ☒
 Work Order ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M52192-28		75	0	75			

Initials of Receiver QC12 

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23517

Purchase Order Date 3/25/2014

PO Print Date 3/31/2014

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via

FedEx PI collect

Ship Acct

M128701

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20392-1R9	PIN	4/1/2014 Yes 4/1/2014		15.00 Each	\$18.00	\$270.00
Line Total:							\$270.00
2	MS20601-AD4W10	RIVET	4/1/2014 Yes 4/1/2014		300.00 Each	\$5.00	\$1,500.00
Line Total:							\$1,500.00
3	MS21920-25	Clamp	4/1/2014 Yes 4/1/2014		25.00 Each	\$32.50	\$812.50
Line Total:							\$812.50

Note:

3/25/2014



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Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

4	MS21920-28	Clamp	4/1/2014	75.00	\$32.50	\$2,437.50
			Yes	Each		
			4/1/2014			
Line Total:						\$2,437.50
5	71401-45		4/1/2014	0.00	\$0.00	\$0.00
			No			
			4/1/2014			
Procurement Quality Clauses						
A005 RIGHT OF ENTRY						
A012 CHEMICAL AND PHYSICAL TEST REPORTS						
A016 PERSONNEL QUALIFICATION						
A026 CERTIFICATION OF MATERIAL CONFORMANCE						
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
A033 STATEMENT OF CONFORMITY/TEST RECORDS						
FOR NAS, AN and MS FASTENERS						
A040 NOTIFICATION OF QUALITY ESCAPE						
A041 QUALITY MANAGEMENT SYSTEM						
A042 DART NOTIFICATION BY SUPPLIER						
A043 RETENTION OF QUALITY DOCUMENTS						
Line Total:						\$0.00
PO Total:						\$5,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/25/2014



AS9100 AND ISO 9001 ACCREDITED

VOSS INDUSTRIES INC.

Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jul 24, 2013
PACKING SLIP NO: 421757
JOB NUMBER: 166302

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK130204-3	7/24/13	RPS	VOSS P

Our Order NO.	Order Date	Sales Rep	Terms
166302	2/05/13	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
250	125	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0442624		
		ITEM #2		
		FEDEX ACCT #227069074		

1 CTN @ 13# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman mschleckman@vossind.com
Quality Manager

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140331-4

Date : 03/31/2014

PO : PO23517

Issued By : sale2

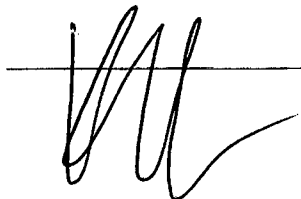
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20392-1R9 Lot:000154409	15	FN
2	MS20601AD4W10 Lot:86164740	300	FN
3	MS21920-25	25	FN



KAIZER HUSEIN

wg henschen co.

aerospace hardware distributors

7363 EAST TIERRA BUENA LANE
SCOTTSDALE, AZ 85260
PHONE (480) 348-8282
FAX (480) 348-8288ISO 9001
WG HENSCHEN CO
CERTIFIEDPACKING SLIP/
CERTIFICATION03/18/14 2:16PM
RELEASE 001

ORDER NUMBER	SHIP NO	PAGE
00426029	671168	1

S
H C.O.R.E. AVIATION SERVICES
I 16305 E. TWIN ACRES DRIVE
P GILBERT AZ 85298
T
OS
C.O.R.E. AVIATION SERVICES
O 16305 E. TWIN ACRES DRIVE
L GILBERT AZ 85298
D
T
O

WHSE	CUSTOMER ID.	ORDERED BY	SALESPERSON	ENTERED BY	TERMS		ORDER DATE	
00	COR106	PURCH	PB /	patrice	CREDIT CARD		03/11/14	
PURCHASE ORDER NUMBER		REFERENCE	P.O. DATE	REQ SHIP DATE	SHIP DATE	SHIP VIA	FOB	FILLED BY
23232-10		SOONOR	03/11/14	03/13/14	03/18/14	FDXGRD 22706074	ARZ	
ENT	ITEM NUMBER		UNIT WEIGHT		BIN	U/M	QUANTITIES	
	DESCRIPTION						ORDERED	SHIPPED
	COMMERCIAL/VISUAL-PRINT ON FILE/MCC REQ/STND PKG PB :							
001	MS20392-1R9	ST		03/13/14	EA	25.	25.	Inspected By 6
	PIN, STRAIGHT HEADED, DRILLED SHANK Lot#:000154409 MFG#:9R1-013314			25.				
002	MCC	NS		03/13/14	EA	1.	1.	Inspected By 6
	MANUFACTURER CERTIFICATE OF CONFORMANCE							

CERTIFICATION:

ITEMS COVERED BY THIS INVOICE ARE IN CONFORMANCE WITH APPLICABLE STANDARDS WITH REQUIREMENTS & APPLICABLE STANDARDS IN ACCORDANCE WITH AN, MS, NAS AND/OR OTHER STANDARDS. UNLESS OTHERWISE STATED ON THE FACE OF THE INVOICE, WG HENSCHEN CO.'S LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OR A CREDIT FOR THOSE PARTS. MATERIALS MAY NOT BE RETURNED WITHOUT A SPECIFIC RETURN MATERIAL AUTHORIZATION NUMBER (RMA#) ISSUED BY WG HENSCHEN CO. CLAIMS FOR SHORTAGE OR DEFECTIVE MATERIAL MAY NOT BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS. PARTS

Director of Quality

Robert Smith

WHILE IN THE POSSESSION OF WG HENSCHEN DO NOT COME IN
CONTACT WITH MERCURY.

No. of Boxes _____ Total Weight _____

Received By _____

Certificate of Conformance

Customer: **W. G. Henschen Company**

Purchase Order Number: **115690**

Part Number: **MS20392-1R9**

Quantity: **128 pcs.**

EMF Lot Number: **9R1-013314**

Material Heat Number: **413310**



WGHCO LOT # : 000138466

This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of The Fair Labor Standard Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Material is DFAR 252.225.7014 Alt. 1 Compliant

REMARKS _____

Eagle Machine & Fasteners, Inc.

By _____

Authorized Signature

Date: 09/14/10

GHCO LOT # : 000154409



WGHCO LOT # : 000154409
PO # : 23232-10

DATE : 09/18/14

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140407-2

Date : 04/07/2014

PO : PO23517

Issued By : sale2

Page : 1 of 1

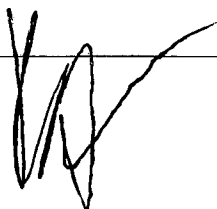
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Item	Part Number/Description	Shipped	CD
4	MS21920-28 CLAMP	75	FN

LOT # 428268



KAIZER HUSEIN

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 03, 2014
PACKING SLIP NO: 173427/A
JOB NUMBER: 173427/A

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140305	4/03/14	FED EXP 2ND DAY	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
173427/A	3/06/14	R4	NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	UM
500	150	350 MS21920-28	REV-D EA
		BAND CLAMP	
		Voss Internal #: 0449856	
		MS21920-28 REV D	
		ITEM #1	
		FEDEX ACCT #227069074	

1 CTN @ 18# - 1 CTN @ 150 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman E-mail: mschleckman@vossind.com
Quality Manager

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